

Schedule B: Expenditures

Sch-B

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|----------------------------------|--------------|--|---------------------------|------------------------|--------------|
| Rich Taylor Campaign Fund | | | Status: | | Filed |
| Committee Type: | State Senate | | Statutory Due Date | 1/19/2014 | |
| County: | Henry | | Adjusted Due Date | 1/21/2014 | |
| District: | 42 | | Filed Date | 1/21/2014 3:25:10 PM | |
| Committee Code: | 2001 | | Postmark Date | | |
| Political Party: | Democratic | | Amendment Date | 10/30/2014 10:59:11 AM | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|-------------------------|--------------------|
| 1/2/2013 | Check # 1062 | The Hawk Eye P.O. Box 10 Burlington, IA 52601 | Other Expenditure | \$147.00 |
| Newspaper Subscription for 1 Year | | | | |
| 1/26/2013 | Check # 1063 | Staples 104 West Agency Road West Burlington, IA 52655 | Office Supplies | \$62.33 |
| USB Cord, Mouse & Mouse Pad, Hanging File Folders | | | | |
| 8/9/2013 | Check # 1064 | Shopko 4810 Avenue O Fort Madison, IA 52627 | Office Supplies | \$74.88 |
| Flash Drives | | | | |
| 9/21/2013 | Check # 1065 | Keokuk Labor Day Media 301 Blondeau Keokuk, IA 52632 | Advertising | \$150.00 |
| Labor Day Ad | | | | |
| 9/26/2013 | Check # 1067 | Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641 | HQ Expenses | \$1,420.19 |
| Jan - Sept 2013 Expenses Itemized | | | | |
| 9/26/2013 | Check # 1066 | Carters Printing Co. 1739 E. Grand Avenue Des Moines, IA 50316 | Printing & Reproduction | \$234.81 |
| Printing of Birthday Cards | | | | |
| 11/5/2013 | Check # 1068 | Roth, David 721 Maple Street Donnellson, IA 52625 | Office Supplies | \$31.79 |
| Reimbursement for Flash Drives | | | | |
| 12/7/2013 | Check # 1069 | The Hawk Eye P.O. Box 10 Burlington, IA 52601 | Other Expenditure | \$167.00 |
| Newspaper Subscription for 1 Year | | | | |

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| Total Amount | \$2,288.00 |
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